

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phone used by the Officers of Planning Department for the period from 23-10-2016 to 22-11-2016 - Sanction for an amount of Rs.6,612/- to Bharti Airtel Limited –Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No.926

Dated 16-12-2016

Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. From Airtel Mobile Services, 15 Invoices, dt.24-11-2016 received on 14-12-2016.

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ORDER:

Sanction is hereby accorded for an amount of Rs.6,612.12 Ps, rounded off to Rs.6,612/- (Rupees Six thousand six hundred and twelve only) to M/s. Bharti Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 23-10-2016 to 22-11-2016 respectively:-

Sl. No.	Name of the Officer Smt. / Sri	Cell No.	Bill Amount used by the Officer	As per eligibility use for Officer	Monthly charges (in Rupees)
1.	A. Sudershan Reddy, Director	9849908814	727.29	1375.00	727.29
2.	G.Grace Saroja, Director	9849908812	315.19	1375.00	315.19
3.	G. Sridhara Murthy, Jt. Secretary	9989773260	506.16	1375.00	506.16
4.	D.SheshaThalpa Sai, A.S. to Govt.,	9989773270	309.11	625.00	309.11
5.	J.V. Vijaya Lakshmi, A.S. to Govt.,	7674978833	610.46	625.00	610.46
6.	A.Padmachary, Section Officer	7093754007	211.94	625.00	211.94
7.	L.Rajeshwar Rao, Assistant Director	9704701409	496.93	625.00	496.93
8.	M. S.Prasad, Research Officer	8008955597	120.99	625.00	120.99
9.	P.Sambasiva Reddy, Research Officer	7680074489	352.19	625.00	352.19
10.	P. Raj Kumar Gupta, Section Officer	9704701410	210.22	625.00	210.22
11.	A. Vijaya Simha, P.S.	9989888402	340.69	625.00	340.69
12.	A. Srinivas, Section Officer	9849130467	614.04	625.00	614.04
13.	V. Aruna, Section Officer	9989773271	284.52	625.00	284.52
14.	G.V.B. Bhavani, Section Officer	9849908806	722.92	625.00	625.00
15.	T. Srinivasa Rao, Section Officer	7675049111	353.65	625.00	353.65
16.	D.V. Subba Lakshmi, Section Officer	7680077891	533.74	625.00	533.74
				Total	6,612.12

P.T.O.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) –Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SUDERSHAN REDDY
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s. Bharti Airtel Limited,
Huda Road, Spenid Towers,
Begumpet, Hyderabad.

Copy to:

The Planning (Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER